

Receiving Report

Date: 16/1/24Batch No: M134/335Supplier: ADIAHDart P/O: 31355

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____ N/A
Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO31355

Purchase Order Date: 2/12/2016

PO Print Date: 2/12/2016

Page Number 1 of 6

Order From: VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name: _____
Vendor Phone: 905-676-1695

Ship To Contact: _____
Ship To Phone: _____
Ship Via: FedEx Overnight collect
Ship Acct: _____

Buyer: Chantal Lavoie
Customer POID: _____
Customer Tax #: 10127-2607
Terms: Net 30
Currency: USD
FOB: EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	156003-6D0274	Hose Assembly	2/22/2016 Yes 2/22/2016	12.00	Each	\$200.00	\$2,640.00
	AS PER DWG D421 REV. D B147491						Line Total: \$2,640.00
2	156062D1054D000	Hose Assembly	2/22/2016 Yes 2/22/2016	5.00	Each	\$460.00	\$2,300.00
	AS PER DWG D4121 REV. D B141751						Line Total: \$2,300.00
3	156003-6D0590	Hose Assembly	2/22/2016 No 2/22/2016	5.00	Each	\$270.00	\$1,350.00
	AS PER DWG D4121 REV. D B141750			10/2/16 SP			

PO Instructions: Fedex Acc#151793240

Note:



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Page Number 2 of 6

Order From : VU-AVI003
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DALLAS, TX 75284-2275
USA

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

					Line Total:	
						\$1,350.00
4	600.0990	Magnabond 6398 Part A	2/18/2016 FN Yes 2/18/2016	12.00 Each	\$29.80	\$357.54
5	600.0991	MAGNOBOND 6398 PART B	2/22/2016 FN Yes 2/22/2016	12.00 Each	\$29.80	\$357.54
6	600.1012	Sealant PR1425B2 (#654 sem)	2/22/2016 FN Yes 2/22/2016	8.00 Each	\$59.03	\$472.24

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Page Number 3 of 6

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PO BOX 842275

DALLAS, TX 75284-2275
USA

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CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

					Line Total:	
7	AN3-10A	Bolt	2/22/2016	FN Yes 2/22/2016	100.00 Each	\$0.10 \$10.00
8	AN4-42A	Bolt	2/22/2016	FN Yes 2/22/2016	20.00 Each	\$0.97 \$19.40
9	AN4-7A	Bolt	2/22/2016	FN Yes 2/22/2016	100.00 Each	\$0.15 \$15.00

PO Instructions: Fedex Acc#151793240

Note:



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1270 Aberdeen Street
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Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31355

Purchase Order Date 2/2/2016

PO Print Date 2/2/2016

Page Number 4 of 6

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

EXW - (Ex Works)

FOB

10 AN3-35A ✓ Bolt 2/22/2016 FN 30.00 50.47 \$14.10
Yes Each 2/22/2016 ✓

358
11 AN525-832R6 ✓ Screw 2/22/2016 100.00 0.06 \$6.00
Yes Each 2/22/2016 ✓ Line Total: \$14.10

328
12 AN6-35A ✓ BOLT 2/22/2016 30.00 1.10 \$33.00
Yes Each 2/22/2016 ✓ Line Total: \$6.00

over 00
13 MS21043-4 ✓ Nut 2/22/2016 FN 300.00 0.42 \$126.00
Yes Each 2/22/2016 ✓ Line Total: \$33.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PD81355

Purchase Order Date 2/2/2016

PO Print Date 2/2/2016

Page Number 5 of 6

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

				Line Total:	
14	MS21061L08	Nutplate	2/22/2016 Yes 2/22/2016	20.00 Each	\$0.33 \$0.00
15	AN6H12A	Bolt	2/22/2016 Yes 2/22/2016	30.00 Each	\$0.99 \$29.70

PO Instructions: Fedex Acc#151793240

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Page Number 6 of 6

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Terms Net 30
Currency USD
FOB EXW - (Ex Works)

16 71401-45	PROCUREMENT QUALITY CLAUSES	2/22/2016	1.00	50.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A013 SELF LIFE CONTROLLED MATERIAL 70% of self life
remaining
A015 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Spoke-Off

Line Total: \$0.00

PO Total: \$7,737.12

PO Instructions: Fedex Acc#151793240

14

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/12/2016

PACKING LIST



DELIVERY NUMBER: 8002798208

PAGE:1 of 1

DATE:22FEB16

TIME:02:13:15

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO31355
ORDER NUMBER:1001910155
ORDER DATE:12FEB16

ROUTE: US FedEx International Economy

B 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
H DART AEROSPACE LTD
1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
1 DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
F USA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN6H12A BOLT: HEX HD,ST BATCH 7364192825	25	25	0	EA	5.45	0.99	24.75

25
10/2/24
Syl

**This is not an Invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

JR Holmann, Director, Global Quality

22FEB16
Date

CUSTOMER COPY



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002798208

Tracking Number	Commercial Invoice Number 9303443665
Incoterms	Ship Date EXW Shipping Point 22 February, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
140	AN6H12A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001910155 PO: PO31355 Batch Number: 7364192825	US	25	EA	0.99	24.75

Gross Value	24.75
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	24.75

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NOT A BILLING INVOICE

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